

Date: Thursday, 9/20/2007 3:26:59 PM
 User: Kim Johnston

Process Sheet

| | | | |
|-----------------------|---------------------------------------|------------------|-------------------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : SWITCH RELOCATION KIT |
| Job Number | : 34742 | | |
| Estimate Number | : 12708 | | |
| P.O. Number | : <i>N/A</i> | Part Number | : D350600349 |
| This Issue | : 9/20/2007 | S.O. No. | : <i>N/A</i> |
| Prsht Rev. | : NC | Drawing Number | : <i>N/A</i> |
| First Issue | : <i>N/A</i> | Project Number | : <i>N/A</i> |
| Previous Run | : 34499 | Drawing Revision | : C |
| | | Material | : <i>N/A</i> |
| Written By | : | Due Date | : 10/15/2007 |
| Checked & Approved By | : <i>[Signature]</i> | Qty: | 2 Um: Each |
| Comment | : Est Rev: a 07.02.07 new issue ec | | |

Additional Product

Job Number:



| | | |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: Photocopy bluefile & type labels per PPP D350-600-349 CHG001

| | | |
|-----|----------|--------|
| 2.0 | M8182412 | SPLICE |
|-----|----------|--------|



Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)

SPLICE

batch: *M105516**SP*

| | | |
|-----|--------|------------------------|
| 3.0 | D35971 | FEMALE SPADE CONNECTOR |
|-----|--------|------------------------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

FEMALE SPADE CONNECTOR

batch: *31200**SP*

| | | |
|-----|--------|------------------------|
| 4.0 | D35982 | EXPANDABLE SLEEVE 1/4" |
|-----|--------|------------------------|



Comment: Qty.: 1.0000 f(s)/Unit Total : 2.0000 f(s)

EXPANDABLE SLEEVE 1/4"

cut 12"

batch: *B31201**SP*

| | | |
|-----|--------|----------|
| 5.0 | D35991 | TIE WRAP |
|-----|--------|----------|



Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)

TIE WRAP

batch: *B31803**1/9/27**SP*

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: 12 Date: 07/09/20
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Thursday, 9/20/2007 3:26:59 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SWITCH RELOCATION KIT

Job Number: 34742

Part Number: D350600349

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D36001

TIE WRAP MOUNT



Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)

TIE WRAP MOUNT

batch: B31804

50

7.0

M2275916229

122GA ELECTRICAL WIRE, 120'



Comment: Qty.: 2.0000 ft(s)/Unit Total : 4.0000 ft(s)

122GA ELECTRICAL WIRE

cut one length of 24" inches long (2 feet) per kit

batch: M104555

3/9/27 50

(2x)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

3/9/27 50 (2x)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-600-349

Location:

PPP Rev:

Draft

3/9/27 50

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

12/7/07/28

Job Completion



11 07-09-28

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries